COPY / OF 3

BILLING & INVOICE RECORD

24" f/8 LENS

CONTRACT ITEM 41 OF CONTRACT SC 21-54

Qty.	P.E. Invoice	Invoice Date	Invoiced S/N Sh	ipped S/N
1.	5085	1/31	15	15
2	5875	2/28	16, 17	20, 21
4.	5875	2/28	18, 19, 20, 21	23, 24, 25, 26
2.	6023	3/8	22,27 .	22,27
1 ·	6064	3/12	28	28
4.	6516	3/26	29,30,31,32	29,30 , 31,32
1 '	6817	4/5	33	16
1'	6977	4/12	(34)	17)These
2.	7 26 0	4/24	35,36	/ /) invoices 18,19) submitted
2 /	7352	4/29	37,38	date of 33,34 this memo
\rangle \rangl				

Note 1 a) Invoice 5875 was submitted with the wrong receiving tickets. The receiving tickets should have been for invoices 6817 and 6977.

Stem 4/6

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INVOICE	AMOUNT
06977	\$572.79
07260	\$1145.58
	\$1 718.3 7

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